

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12									
TO : Accounts Division (Room Bldg.)										DIVISION VOUCHER NO.									
THROUGH: Monetary Division (Room Bldg.)										15 Sept. 65 1360									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																			
SUBJECT										INVOICE NO(S). 7 + 8									
PAYMENT TO Raytheon Company - Autometric operation										CONTRACT NO. BH - 1934 T.O. 3+4									
AMOUNT \$29489.95										CHECK TO BE DATED									
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK													
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																			
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 E X C O D E D		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 CA OR C O S T YR.		51 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.						61 - 66 CK. NO.		68 - 70 DUE DATE		DEBIT CREDIT	
X REF. NO.		32-33 DIV.		PROJECT NO.										X REF. NO.					
AUTO. INC.						88 050008				1 601.0 47		61 2105 2540				42210			
"						88 050009				1 601.0 57		61 2105 2540				29489.95			
"										138.0								29489.95	
orig + 1 - address																			
1 - Contract BH-1934 - 3+4 tasks																			
1 - Voucher																			
TOTAL																29489.95		29489.95	
DATE		PREPARED BY				DATE		REVIEWED BY				DATE		CERTIFIED FOR PAYMENT OR CREDIT					
9-15-65														SIGNATURE OF CERTIFYING OFFICER					

Page 1 of 1

☆ GPO : 1963 OF-653281-36-C

Standard Form No. 1034 7 GAO 5000 1034-110-06		PUBL. VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION XXXXXXXXXXXXXX United States Government			DATE VOUCHER PREPARED February 19, 1965			VOUCHER NUMBER 7		
			CONTRACT NUMBER AND DATE BH 1934/TO#3 - 23 March 64			PAID BY		
			REQUISITION NUMBER AND DATE					
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Raytheon Co./Autometric 4217 Wheeler Ave., Alexandria, Va. </div>						DATE INVOICE RECEIVED		
						DISCOUNT TERMS		
						PAYEE'S ACCOUNT NUMBER 120		
						GOVERNMENT B/L NUMBER		
SHIPPED FROM			TO			WEIGHT		
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUANTITY	UNIT PRICE COST PER	AMOUNT (1)
				Cost & fee incurred as per attached Form 1035				\$12,591.40
(Use continuation sheet(s) if necessary)								
(Payee must NOT use the space below)								
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: right;">= \$</div>		EXCHANGE RATE <div style="text-align: right;">= \$1.00</div>		DIFFERENCES		
BY 2		TITLE		Amount verified; correct for <i>(Signature or initials)</i>				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) 3				(Title)		
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)								
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount
I. R. No's								
CHECK NUMBER		ON TREASURER OF THE UNITED STATES			CHECK NUMBER		ON (Name of bank)	
CASH		DATE			PAYEE 3			
\$								
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE		

United States Government

Sheet No. 3 of Bureau Voucher No. 7

	<u>Period</u>	<u>Labor</u>	<u>OH</u>
(A)	6-29-64 thru 12-31-64	\$8,562.96	\$10,018.66
	Adj. of 1-1-64 thru 6-28-64 from 120% to 117%		(314.61)
	Adj. of 1963 OH from 207% to 206.3%		(16.83)
	Total	<u>\$8,562.96</u>	<u>\$ 9,687.22</u>
		<u>G & A</u>	
(B)	6-29-64 thru 12-31-64	\$3,289.91	
	Adj. of 1963 rate from 10.2% to 9.732%	<u>(36.39)</u>	
	Total	<u>\$3,253.52</u>	

Standard Form No. 1034 7 GAO 5000 1034-110-08		PUBL. VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL									
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <div style="border: 1px solid black; padding: 2px; margin: 5px 0;"> DEPARTMENT OF THE ARMY </div> U. S. GOVERNMENT				DATE VOUCHER PREPARED April 29, 1965		VOUCHER NUMBER 8					
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> Raytheon Co. /Autometric 4217 Wheeler Ave., Alexandria, Va. </div>				CONTRACT NUMBER AND DATE BH-1934, T. O. # 3 & 4		PAID BY					
				REQUISITION NUMBER AND DATE							
				DATE INVOICE RECEIVED							
				DISCOUNT TERMS		PAYEE'S ACCOUNT NUMBER 120					
SHIPPED FROM				TO		WEIGHT		GOVERNMENT B/L NUMBER			
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUANTITY		UNIT PRICE COST PER		AMOUNT (1)	
				<u>FINAL BILLING</u> Cost & Fee Incurred as per attached Form 1035						\$16,898.55	
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)				TOTAL		\$16,898.55	
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div> BY ² <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div> TITLE		EXCHANGE RATE = \$1.00		DIFFERENCES		Amount verified; correct for <i>(Signature or initials)</i>			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.											
(Date)		(Authorized Certifying Officer) ³				(Title)					
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)											
Appropriation Symbol and Subhead		Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount		
I. R. No's											
PAID BY		CHECK NUMBER ON TREASURER OF THE UNITED STATES				CHECK NUMBER ON (Name of bank)					
		CASH DATE				PAYEE ³					
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.										PER	
										TITLE	

Standard Form No. 1035
7 GAO 5030
1035-105

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U. S. GOVERNMENT

Sheet No. **2** of Bureau Voucher No. **8**

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>FINAL BILLING</u>				
			Current Charges to 12/31/64			Cumulative Charges to Date
		Direct Labor	\$ (11.37)			\$21,443.09
		Engineering Overhead at Billing Rate	(13.31)			27,235.58
		Direct Materials				517.52
		Outside Computer Services				10,594.26
		Rent of Equipment				5.00
		Travel & Living	(37.09)			419.06
		Other	(82.00)			
		Total Product Cost	\$ (143.77)			\$60,214.51
		G & A at Billing Rate	(16.84)			6,846.34
		Total Cost	\$ (160.61)			\$67,060.85
		Cost Withheld on Previous Vouchers	20,253.46			-
		Less-Cost in excess of Contract Value	3,194.30			-
		Total Cost	\$16,898.55			\$67,060.85
		Total Claim Submitted	\$16,898.55			\$67,060.85
		Total Charges Subject to Reimbursement	\$16,898.55			\$67,060.85
		Paid on Vouchers # 1-7				50,162.30
		NET AMOUNT THIS CLAIM				\$16,898.55